## Exhibit B

## **Disbursements**

## Case 22-11068-JTD Doc 27979-3 Filed 11/15/24 Page 2 of 2

## Amount to

Т	ransaction Date	Worker	ltem	Invoice	Memo
	9/4/2024	Donall O'Leary	Late night / weekend transportation	26.82	Taxi home, working late in office
	9/10/2024	Donall O'Leary	Late night / weekend transportation	27.23	Taxi home, working late in office
	9/10/2024	Kendyl Flinn	Late night / weekend transportation	25.98	Taxi home, working late in office
	9/10/2024	Matt Rahmani	Late night / weekend transportation	116.97	Taxi home, working late in office
	9/11/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
	9/12/2024	Donall O'Leary	Late night / weekend transportation	24.21	Taxi home, working late in office
	9/17/2024	Donall O'Leary	Late night / weekend transportation	25.93	Taxi home, working late in office
	9/26/2024	Donall O'Leary	Late night / weekend meals	20.00	Meal working late in office
	10/14/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	3,315.65	Period ended September 30, 2024; FTX Chapter 11 Matter No: 22726417
	10/25/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	10,113.50	FTX Bankruptcy For professional services rendered and costs incurred through September 30, 2024
	11/5/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	3,315.65	FTX Bankruptcy For professional services rendered and costs incurred through October 31, 2024
	11/14/2024	Legal Fees - Deal Related	Misc. expenses (supplies, wifi, etc.)	1,544.50	FTX Bankruptcy For professional services rendered and costs incurred through October 09, 2024
	Total			\$18,576.44	